

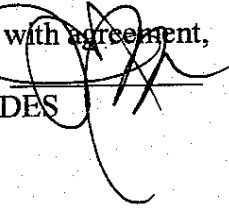
**Eagle Security Services**  
PMB 93 PO Box 10003  
Saipan MP 96950  
(670)256-7983 (670) 285-3229

Invoice No. \_\_\_\_\_

**INVOICE****Customer**

Name **Dan Dan Elementary School**  
Address **PO Box 501370 CK**  
City **Saipan** State **MP** ZIP 96950 Rep  
Phone **670-664-5025/26** Fax **670-664-5035** FOB

Date \_\_\_\_\_  
Order No. \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
360	Security Services starting Break Down:  Oct. 1 - Oct. 23, 2005 = 360 Hrs @4.25 = \$1530.00  Services Rendered in accordance with agreement, Acknowledged and Accepted By:  <b>Jonas M. Barcinas</b> , Principal of DES	\$4.25/hr	\$1530.00
Subtotal			\$ 1530.00
Shipping and Handling			0.00
Taxes: _____			0.00

**Payment Details**

☐ Cash ☐ Check ☐ Credit Card

Name \_\_\_\_\_

CC# \_\_\_\_\_

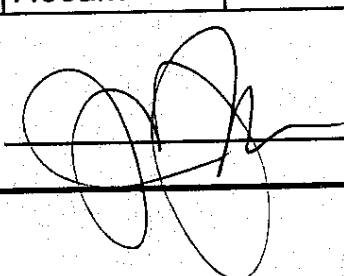
Expires \_\_\_\_\_

**TOTAL \$ 1530.00**

Office Use Only

**DEFENDANT  
EXHIBIT**

4-1

Date	Time In	Time Out	Time In	Time Out	Total Hrs.
10/01/05	7:00pm	7:00am	7:00am	7:00pm	24
10/02/05	7:00pm	7:00am	7:00am	7:00pm	24
10/03/05	7:00pm	7:00am			12
10/04/05	7:00pm	7:00am			12
10/05/05	7:00pm	7:00am			12
10/06/05	7:00pm	7:00am			12
10/07/05	7:00pm	7:00am	7:00am	7:00pm	24
10/08/05	7:00pm	7:00am	7:00am	7:00pm	24
10/09/05	7:00pm	7:00am			12
10/10/05	7:00pm	7:00am			12
10/11/05	7:00pm	7:00am			12
10/12/05	7:00pm	7:00am			12
10/13/05	7:00pm	7:00am			12
10/14/05	7:00pm	7:00am	7:00am	7:00pm	24
10/15/05	7:00pm	7:00am	7:00am	7:00pm	24
10/16/05	7:00pm	7:00am			12
10/17/05	7:00pm	7:00am			12
10/18/05	7:00pm	7:00am			12
10/19/05	7:00pm	7:00am			12
10/20/05	7:00pm	7:00am			12
10/21/05	7:00pm	7:00am	7:00am	7:00pm	24
10/22/05	7:00pm	7:00am	7:00am	7:00pm	24
				<b>TOTAL Hours</b>	360
				<b>rate/per hour</b>	\$4.25
				<b>TOTAL</b>	<b>\$1,530.00</b>

**PURCHASE ORDER**THIS NUMBER MUST APPEAR ON  
ALL INVOICES AND DELIVERY SLIPS**No. 40095-000 OP****INSTRUCTIONS TO VENDOR**

1. P.O. number must appear on all invoices, packages, packing lists, and other related documents.
2. Payment requests, prior to receipt of shipment, must include proof of shipment with invoice.
3. The CNMI Public School System will not be held responsible for any unauthorized Purchase of item or Purchases in excess of the Dollar Amount shown on this order.
4. Open P.O. of non-expendable Personnel Property (Capital Item) is not authorized and the CNMI Public School System will not be held responsible for Payment of such Purchase.
5. Mail original Purchase Order and original invoice to: Financial & Budget Division, CNMI Public School System, Saipan, MP, 96950.
6. All correspondence regarding this order is to be directed to: Chief, Procurement and Supply Section, CNMI Public School System, Saipan, MP 96950.

10/17/05

Eagle Security Services

PMB 93 P.O. Box 10003

Saipan MP  
96950POINT :  
PPED VIA :  
IVERY TIME:

QUANTITY	UNITS OF ISSUE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
360	HR	Campus Security from Oct. 0 to Oct. 30, 2005 for DES.	4.2500	1,530.00
<b>NOTE TO VENDOR:</b> Please provide a copy of invoice showing receipt of goods/merchandise to: <b>PSS PROCUREMENT &amp; SUPPLY</b> <b>P.O. BOX 1370 CK</b> <b>SAIPAN, MP 96950</b>				1,530.00
TOTAL				1,530.00

VER TO: PSSPANDS - Commonwealth of the NMI  
51026.4281.560DAN  
PO Box 1370  
Saipan, MP  
96950

RELEASE DATE : 10/17/05

VIA:

Requested By : DANDAN ELEMENTARY SCHOOL

DAVID M. BORJA

CHIEF PROCUREMENT &amp; SUPPLY

Case 1:07-cv-00034 Document 20-11 Filed 04/22/08 Page 90287 of 10000  
 Action Code . . . . . 9270  
 Supplier Number . . . . . Eagle Security Services  
 Invoice Number . . . . . 10/1-23/05/P40095  
 " Amount . . . . . 1,530.00  
 " Date . . . . . 11/08/05  
 G/L Date . . . . . 11/08/05  
 Business Unit . . . . . 51026  
 Payment Terms . . . . .  
 Company . . . . . 10000

Remaining Amount.		Batch Number . . . 6171343			
		Payment Schedule			
Pay	Gross	Discount	Payment Remark	Disc Due	P
Itm	Amount	Available		Date	S
001	1,530.00			12/08/05	A

F4=Details F9=Name Srch F11=Addr Book F13=J..E.. Inq F16=Ledger Inq F24=More